

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2021-22 - Budget Release Order for Rs. 92.67,000 /- (Rupees Ninety two lakh sixty seven thousand) to Director General & Inspector General of Police - Orders - Issued

FINANCE (FMU-Home&Courts) DEPARTMENT

G.O.Rt.No: 1812

Dated:07-08-2021

Read the following:-

- 1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001
- 2 . G.O.Ms.No.101 , Finance (BG.I) Department , 12-08-2015
- 3 . G.O.Ms.No.69 , Finance (Budget.I) Department , 14-08-2019
- 4 . G.O.Ms.No.99 , Finance (C&DM) Department , 14-08-2019
- 5 . G.O.Ms.No.35 , Finance (Budget.I) Department , 06-06-2021
- 6 . G.O.Ms.No.36 , Finance (Budget.I) Department , 06-06-2021
- 7 . Computer No-1450242 , Home Department , 12-07-2021
- 8 . Computer No-1453224 , Finance (FMU-H&C) Department , 04-08-2021

ORDER:-

In pursuance of the orders issued in references read above, the Director General & Inspector General of Police is hereby issued a Budget Release Order For an amount of 92.67,000 /- (Rupees Ninety two lakh sixty seven thousand) from the BE provision 2021-22 in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Reappro- -priated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Disha Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	2055001160023210211	V	354.04	0.00	0.00	354.04	88.51	88.51	177.02
Scheme Name: Forensic Science Laboratory Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
2	2055001160004210211	V	11.50	0.00	0.00	11.50	2.88	2.80	5.82
3	2055001160004210213	V	3.49	0.00	0.00	3.49	0.87	0.87	1.75
4	2055001160004210215	V	1.00	0.00	0.00	1.00	0.25	0.25	0.50
Scheme Name: Police Communications and Computer Services Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
5	2055001140004170173	V	0.10	0.00	0.00	0.10	0.03	0.03	0.04
6	2055001140004170174	V	0.10	0.00	0.00	0.10	0.03	0.03	0.04
7	2055001140004200201	V	0.10	0.00	0.00	0.10	0.03	0.03	0.04
8	2055001140004200203	V	0.10	0.00	0.00	0.10	0.03	0.03	0.04
9	2055001140004210211	V	0.10	0.00	0.00	0.10	0.03	0.03	0.04
10	2055001140004210215	V	0.10	0.00	0.00	0.10	0.03	0.03	0.04
Scheme Name: Railway Police Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
11	2055001110004210211	V	0.10	0.00	0.00	0.10	0.03	0.03	0.04
12	2055001110004210213	V	0.10	0.00	0.00	0.10	0.03	0.03	0.04
Total			370.83	0.00	0.00	370.83	92.75	92.67	185.41

The (Home Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA
SECRETARY TO GOVERNMENT

To

The Finance (BG.I) & (BG.II) Department

Home Secretariat

Director General & Inspector General of Police

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.